

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CANDICE BATES ANDERSON
1211 Gov Nicholls
New Orleans, LA 70116

2. Office Sought (Include title of office as well)

Juvenile Court Judge Section C
Orleans

OFFICE USE ONLY

Report Number: 21317

Date Filed: 10/25/2010

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/2/2010

This report covers from 9/13/2010 through 10/13/2010

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

DRYADES SAVINGS BANK FSB
P.O. Box 56009
New Orleans, LA 70156-6009

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of October, 2010.

Candice Bates Anderson

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-289-6421

Daytime Telephone

Gwen Scott

Signature of Treasurer

504-957-8394

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,737.37
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 4,837.37

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 67,388.03
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 6,200.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 73,588.03

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 78,651.35
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,837.37
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 73,588.03
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 9,900.69

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 3,737.37
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAETITIA BLACK P.O. Box New Orleans, LA 70133 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2010	\$25.00	\$0.00
WILLIAM D. RUCKER POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/29/2010	\$25.00	\$0.00
NIKITA FATHI 3745 Gentilly Blvd New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2010	\$400.00	\$0.00
GRAY & GRAY A PROFESSIONAL LAW CORP 1010 Common St Suite 2660 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/01/2010	\$250.00	\$0.00
DONALD K. MARSHALL 3319 Dumaine Street New Orleans, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/27/2010	\$100.00	\$0.00
WILLIAM P. CARTER POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/19/2010	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CYNTHIA SWAN 6225 Annunciation St New Orleans, LA 70118 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/14/2010	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender WILLIE JEFFERSON 12330 N. Lake Caramel Dr New Orleans, LA 70128	2. a. Date* <u>7/6/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>8,000.00</u> d. Balance due \$ <u>952.12</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">10/12/2010</td> <td style="text-align: center;">6200.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	10/12/2010	6200.00	0.00
Date	Principal	Interest					
10/12/2010	6200.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CANDICE BATES ANDERSON 1211 Gov Nicholls New Orleans, LA 70116	2. a. Date* <u>9/28/2010</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,737.37</u> d. Balance due \$ <u>0.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEDRIA A SMITH 5122 Marigny St New Orleans, LA 70122	10/02/2010	Campaign Supervisor	\$ 200.00
CHRISTINE AGUDOSI 7238 Dixon New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
ALLIANCE FOR GOOD GOVERNMENT ,	09/15/2010	Forum	\$ 100.00
BRITTANY ANDERSON 7038 Dixon St New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
IIANA ANDUJAR 4626 Duplessis St New Orleans, LA 70122	10/02/2010	Campaign Worker	\$ 85.00
KELLY BAGAYOKE ,	10/02/2010	Campaign Worker	\$ 350.00
TRACEY BANKS ,	09/17/2010	Campaign Worker	\$ 400.00
JAMES BATISTE New Orleans, LA	10/03/2010	Campaign Worker	\$ 275.00
3. SUBTOTAL (optional)			\$1,540.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES BATISTE New Orleans, LA	10/03/2010	Campaign Worker	\$ 75.00
DIAMOND BILLINGER 7238 Dixon St #606 New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
JAMEKA BLAND 7238 Dixon St New Orleans, LA	10/02/2010	Campaign Worker	\$ 65.00
BRANDON BOURGEOIS 2207 Banks New Orleans,	10/02/2010	Campaign Worker	\$ 50.00
JASMINE BRANCH 7238 Dixon St New Orleans, LA	10/02/2010	Campaign Worker	\$ 65.00
SAMANTHA BRAZE 7238 Dixon St New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
DANIEL BROWN 1122 S. Salcedo St New Orleans, LA 70118	10/02/2010	Campaign Worker	\$ 65.00
SHANNON BUSH 3401 Mandeville St New Orleans, LA 70122	10/02/2010	Van Driver	\$ 175.00
3. SUBTOTAL (optional)			\$625.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMMY C. BROWN 602b Greenbrier Way Slidell, LA 70460	10/02/2010	Supervisor	\$ 200.00
BRITTANY CHANDLER 1205 St.Charles Apt 707 New Orleans, LA 70130	10/02/2010	Campaign Worker	\$ 65.00
KEITH CHUNE JR. ,	10/08/2010	Campaign Worker	\$ 150.00
MARY CRESTFIELD ,	09/17/2010	Campaign Worker	\$ 710.00
MARY CRESTFIELD ,	09/28/2010	Campaign Worker	\$ 250.00
GLENN DABNEY 9035 Edinburgh St New Orleans, LA	10/02/2010	Campaign Worker	\$ 65.00
ARIEL DANIELS 7238 Dixon Street New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
MERCEDES DARBY 7238 Katherine Drexel DR New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
3. SUBTOTAL (optional)			\$1,570.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THEODORE DUMAS 4910 Gabriel Dr New Orleans, LA	10/02/2010	Campaign Worker	\$ 65.00
ASHLEY ECHE 7238 Dixon Street New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
KYANDRA FOX 801 S. Jefferson Davis Pkwy New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
SHAKERA GARRARD 7238 Katherine Drexel Dr New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
REAGAN GARRETT ,	09/24/2010	Campaign Consultant	\$ 750.00
BRITTANY GASPARD 8138 Shirley St New Orleans, LA	10/02/2010	Campaign Worker	\$ 65.00
GRAF-IKS 3804 Frenchmen New Orleans, LA 70122	09/14/2010	Signs	\$ 3,041.50
GRAF-IKS 3804 Frenchmen New Orleans, LA 70122	09/16/2010	Signs	\$ 2,325.00
3. SUBTOTAL (optional)			\$6,441.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRAF-IKS 3804 Frenchmen New Orleans, LA 70122	09/22/2010	Signs	\$ 212.00
SHELLY GRUNDY 801 S Jefferson Davis Pkwy New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
JIM HAN ,	09/29/2010	Campaign Worker	\$ 125.00
KEITH HEECHUNG JR 1833 N. Rocheblave New Orleans, LA 70116	10/02/2010	Campaign Worker	\$ 85.00
KEITH HEECHUNG SR. 4624 Duplessis St New Orleans, LA 70119	10/02/2010	Supervisor	\$ 130.00
JJPL ,	09/23/2010	endorsement	\$ 100.00
K JACKSON ,	09/17/2010	Campaign Worker	\$ 400.00
K JACKSON ,	09/22/2010	Canvass	\$ 350.00
3. SUBTOTAL (optional)			\$1,467.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVIN JACKSON ,	10/01/2010	Signs	\$ 450.00
STEVE JACKSON 10111 Brookfield Dr New Orleans, LA	10/02/2010	Van Driver	\$ 175.00
TYMIRE JACKSON 8015 Jefferson Pkwy New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
JAVA ,	09/22/2010	Printing	\$ 350.00
CHRISTIANA JOHNSON 801 S Jeff Davis Pkwy New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
YOLANDA JOHNSON ,	10/08/2010	Campaign Worker	\$ 204.00
SHAMARI JORDAON 801S. Jeff Davis Pkwy New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
KMEZ RADIO 201 St Charles Ave New Orleans, LA 70112	09/15/2010	Radio Spots	\$ 3,026.00
3. SUBTOTAL (optional)			\$4,400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RENELL KELLEY 3122 Gen Taylor New Orleans, LA 70118	10/02/2010	Campaign Worker	\$ 85.00
STEVEN KIPER 12331 N. Lake Carmel Dr New Orleans, LA 70127	10/02/2010	Campaign Worker	\$ 50.00
WAYNE L. PARKER 4915 Peneland Dr. New Orleans, LA 70128	10/02/2010	Put up signs	\$ 500.00
LIFE POLITICAL ORGANIZATION ,	10/02/2010	Ballot	\$ 2,500.00
GERALYN LANE 6120 Dover Pl New Orleans, LA 70131	10/02/2010	Campaign Worker	\$ 65.00
JAMES LEE 4611 Pauger St New Orleans, LA 70122	09/20/2010	Campaign Worker	\$ 365.00
JAMES LEE 4611 Pauger St New Orleans, LA 70122	10/02/2010	Put up signs	\$ 400.00
JAMES LEE 4611 Pauger St New Orleans, LA 70122	10/08/2010	Signs	\$ 325.00
3. SUBTOTAL (optional)			\$4,290.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FREDERICKA LEWIS 7840 Olive St New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
ALEXIS LLOYD 7238 Dixon St #229 New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
LOUISIANA BOARD OF ETHICS P.O. Box 4368 Baton Rouge, LA 70821	10/12/2010	Fines	\$ 100.00
JEFFREY LYMOUS 4214 St Anthony New Orleans, LA 70122	10/02/2010	Campaign Worker	\$ 50.00
LATOGA M. BUSH 3605 Marigny St New Orleans, LA 70116	10/02/2010	Supervisor	\$ 200.00
SHERYL M. LEBAN 8013 Sandy Cove Dr New Orleans, LA 70128	10/02/2010	Supervisor	\$ 200.00
MPRESS 4100 Howard Avenue New Orleans, LA 70125	10/02/2010	Ballot	\$ 1,560.00
TELLEY MADINA 61 Camelia Trace New Orleans, LA 70114	10/02/2010	Robo Calls	\$ 350.00
3. SUBTOTAL (optional)			\$2,590.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANTOINETTE MARTIN P.O. Box 871542 New Orleans, LA	10/02/2010	Van Driver	\$ 175.00
SHATTA MCCORD 7238 Dixon Strret New Orleans, LA	10/02/2010	Campaign Worker	\$ 65.00
MELE PRINTING 1134 Melpomene Street New Orleans, LA 70130	09/28/2010	Postcard	\$ 3,737.37
ERIC MERCADEL 7925 Alabama St New Orleans, LA	10/02/2010	Campaign Worker	\$ 130.00
ARTHUR MORRELL ,	09/27/2010	Signs	\$ 400.00
MATTHEW MORRELL ,	09/30/2010	Signs	\$ 400.00
MULTI-QUEST ,	09/23/2010	Media	\$ 2,500.00
TOBI MUSTAPHA 801 S Jefferson Davis pkwy New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
3. SUBTOTAL (optional)			\$7,472.37
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NOFD ,	09/25/2010	Canvass	\$ 1,500.00
TANEISHA NICHOLS 7238 Dixon New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
NNEBUEZE NJOKU 7238 Dixon St New Orleans, LA	10/02/2010	Campaign Worker	\$ 65.00
OGEEHI NWOKO 7238 Dixon Street New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
OLUFUNMILAYO OKE 7238 Dixon New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
PEL HUGHES 3801 Toulouse St New Orleans, LA 70119	09/20/2010	Push Cards	\$ 793.47
LAUREN PERRY 2616 Comet St New Orleans, LA 70125	09/22/2010	Campaign Worker	\$ 200.00
LAUREN PERRY 2616 Comet St New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
3. SUBTOTAL (optional)			\$2,818.47
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAUREN PERRY 2616 Comet St New Orleans, LA 70125	10/08/2010	Campaign Worker	\$ 100.00
DALILA ROBINSON 1st Drexel Drive Bldg 88 New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
GERARD ROBINSON 2628 D'Abadie St New Orleans, LA 70119	10/02/2010	Campaign Worker	\$ 65.00
ARIEL RODRIQUEZ 200 Incarnate Word Dr ,	10/02/2010	Campaign Worker	\$ 65.00
GERARD ROUCHON 1301 1/2 S. Salcedo New Orleans, LA 70118	10/02/2010	Campaign Worker	\$ 65.00
GWEN SCOTT 3700 Orleans Ave # 4402 New Orleans, LA 70119	10/02/2010	Filings	\$ 500.00
GWEN SCOTT 3700 Orleans Ave # 4402 New Orleans, LA 70119	10/08/2010	Filings	\$ 500.00
LASHANTE SCOTT 801 S. Jefferson Davis Pkwy New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
3. SUBTOTAL (optional)			\$1,425.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DASMYNE SEARLS 1921 S. ForeestLawn Dr. New Orleans, LA	10/02/2010	Campaign Worker	\$ 65.00
JOSHUA SEARLS 1921 S. ForestLawn Dr. New Orleans, LA	10/02/2010	Campaign Worker	\$ 65.00
REAGAN SIDNEY 2308 Marengo St New Orleans, LA 70115	10/02/2010	Supervisor	\$ 200.00
DARIAN SIMS 7238 Katherine Drexel DR New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
RHONDA SMITH 2332 Wisteria Street New Orleans, LA 70122	10/02/2010	Campaign Worker	\$ 85.00
ROBERT STEVENSON 4700 Lancelot Dr New Orleans, LA 70126	10/02/2010	Campaign Worker	\$ 65.00
JAMILLIA STOKES 801 S. Jefferson Davis Pkwy New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
DOMINQUE TAYLOR 7238 Dixon St Neew Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
3. SUBTOTAL (optional)			\$675.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDWARD THORNTON 1420 Charbonnet New Orleans, LA 70117	10/02/2010	Campaign Worker	\$ 65.00
TRIBUNE NEWSPAPER ,	09/29/2010	AD	\$ 800.00
ARTHUR TRIGS 2525 Myrtle St New Orleans, LA 70122	10/02/2010	Campaign Worker	\$ 50.00
KEWE UKPOLO 12 Annandale Ct New Orleans, LA	10/02/2010	Campaign Worker	\$ 50.00
LAURA VEAZEY 4611 S. Prieur New Orleans, LA 70125	09/22/2010	Reimbursement	\$ 37.69
LAURA VEAZEY 4611 S. Prieur New Orleans, LA 70125	09/29/2010	Scheduler	\$ 750.00
LAURA VEAZEY 4611 S. Prieur New Orleans, LA 70125	10/01/2010	Scheduler	\$ 800.00
VIETNAMESE MEDIA CORPORATION P.O. Box 292945 New Orleans, LA 70189	09/20/2010	Media	\$ 250.00
3. SUBTOTAL (optional)			\$2,802.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VIETNAMESE MEDIA CORPORATION P.O. Box 292945 New Orleans, LA 70189	09/23/2010	Ads	\$ 250.00
WBOK RADIO 1639 Gentilly Blvd New Orleans, LA 70122	09/14/2010	Radio Spots	\$ 892.00
WBOK RADIO 1639 Gentilly Blvd New Orleans, LA 70122	10/02/2010	Radio Ads	\$ 105.00
WLMG RADIO 400 Poydras St New Orleans, LA 70130	09/24/2010	Radio Spots	\$ 2,159.00
WLMG RADIO 400 Poydras St New Orleans, LA 70130	10/02/2010	Radio Ads	\$ 320.00
WWL-AM 400 Poydras New Orleans, LA 70130	09/14/2010	Radio Spots	\$ 3,400.00
WYLD RADIO 929 Howard Ave New Orleans, LA 70130	10/02/2010	Radio Ads	\$ 100.00
WYLD-FM 929 Howard Ave New Orleans, LA 70113	09/14/2010	Radio Spots	\$ 3,700.00
3. SUBTOTAL (optional)			\$10,926.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LANA WATSON ,	09/23/2010	Campaign Worker	\$ 100.00
LANA WATSON ,	10/08/2010	Campaign Worker	\$ 200.00
LAURA WATSON ,	09/30/2010	Outreach Coordinator	\$ 350.00
THERESE WEBER 7238 Katherine Drexel Dr New Orleans, LA 70125	10/02/2010	Campaign Worker	\$ 65.00
ISHAN WILLIAMS 4318 N. Robertson St New Orleans, LA 70117	10/02/2010	Campaign Worker	\$ 50.00
FOLASADE WILSON-ANUNUDU 7238 Dixon New Orleans, LA 70128	10/02/2010	Campaign Worker	\$ 65.00
WIN PARTNERS LLC Capital One Bank 3540 St. Charles Avenue New Orleans, LA 70115	09/20/2010	Direct Mail Design Printing & Postage	\$ 8,500.00
WIN PARTNERS LLC Capital One Bank 3540 St. Charles Avenue New Orleans, LA 70115	09/27/2010	Direct Mail Design Printing & Postage	\$ 8,500.00
3. SUBTOTAL (optional)			\$17,830.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANANNA WRIGHT 7238 Dixon Street New Orleans, LA	10/02/2010	Campaign Worker	\$ 65.00
ANGELA YOUNG ,	09/14/2010	Media	\$ 250.00
DAPHNEY YOUNG 11416 Tanner S. Davis Dr New Orleans, LA 70128	10/02/2010	Supervisor	\$ 200.00
3. SUBTOTAL (optional)			\$515.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 67,388.03

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